GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Establishment – Labour Employment Training & Factories Department–Payment for utilization of the services of One (1) DPO, Five (5) DEOs, One (1) Driver and One (1) Attender sponsored by the M/s Sri Sai InfoTech, Mangalagiri from 21.10.2017 to 20.11.2017 (1 month) – Sanction - Orders – Issued.

LABOUR EMPLOYMENT TRAINING AND FACTORIES (OP) DEPARTMENT

G.O.RT.No. 685 **Dated: 27-11-2017.**

Read the following:-

1. G.O.Rt.No.316, LET&F(OP) Deptt., Dated:03.05.2016.
2. Bill received from Proprietor, Sri Sai InfoTech, Mangalagiri, Bill No.185, Dated:21.11.2017.
3. G.O.Ms.No. 151, Finance ((HR.I- Plg& Policy) Department, dated 08.08.2016.

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ORDER:-

In accordance with the orders issued in the GO 1st read above, the services of One (1) DPO, Five (5) DEOs, One (1) Driver and One (1) Attender sponsored by M/s Sri Sai InfoTech, Mangalagiri have been utilized from 21.10.2017 to 20.11.2017 (1 month).

2. In the reference 2nd read above, the Proprietor, Sri Sai InfoTech, Mangalagiri has submitted a bill for an amount of Rs. 1,71,892/- (Rupees One Lakh Seventy One thousand Eight hundred and Ninety Two only) for the period from 21.10.2017 to 20.11.2017 (1 month), which is inclusive of ESI Contribution 4.75%, Provident Fund 13.36%, Agency Commission 4%, Service Tax @ 14%, Swacch Bharath Cess @ 0.5% and Krishi Kalyan Cess 0.5% requested the Govt., for sanction the said amount.

3. In the reference 3rd read above, the Finance ((HR.I- Plg& Policy) Department, has revised the remuneration of the outsourcing employees and revised rates are with effect from 21st October, 2017 payable in the month of November, 2017.

4. As per revised orders of Finance Department in the reference 3rd read above, sanction is hereby accorded for an amount of Rs1,71,892/- (Rupees One Lakh Seventy One thousand Eight hundred and Ninety Two only) to M/s Sri Sai InfoTech, Mangalagiri towards remuneration of the services of One (1) DPO, Five (5) DEOs, and One (1) Attainder for the period from 21.10.2017 to 20.11.2017 (1 month).

5. The expenditure sanctioned in para 2 above shall be debited to the Head of Account under "2251 – Secretariat Social Services – MH 090 – Secretariat – SH (016) – Labour Employment and Factories Department - 300 – Other Contractual Services".

6. The Labour Employment Training & Factories (OP Claims) Department shall draw the charges and credited to the Current A/c No.056111023768, Dena Bank, R.P. Road, Secunderabad with IFSC code No.**BKDNO610561** of Sri Sai InfoTech, Secunderabad.

7. This orders does not require the concurrence of Finance Department as per the rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T. UMA MAHESWARA RAO
JOINT SECRETARY TO GOVERNMENT

To
Sri Sai Infotech, Mangalagiri.

Copy to:-
The Labour Employment Training & Factories Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Velagapudi.
SF / SC.

//FORWARDED::BY ORDER//

SECTION OFFICER